

State of Arizona



Campaign Finance Report

Conservatives For Kelly Townsend Committee
Committee #: 201000268

Treasurer: Townsend, Kelly
PO Box 3004, Gilbert, AZ 85299
Phone: (480) 295-9438
Email: kune_fish@yahoo.com
Candidate Name: Townsend, Kelly
Office Sought: State Representative - District 22

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 30, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$906.53
Total Cash Disbursements this Reporting Period:	\$708.28
Cash Balance at End of Reporting Period:	\$198.25

Report ID: 53301

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$450.00	\$0.00	\$450.00	\$450.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$456.53	\$0.00	\$456.53	\$456.53
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$906.53	\$0.00	\$906.53	\$906.53

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$708.28	\$0.00	\$708.28	\$708.28
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$708.28	\$0.00	\$708.28	\$708.28
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$708.28			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Geisdorf, Merrienne	04/12/2010	\$50.00	\$50.00
Address:	592 Leisure World, Mesa, AZ 85206		Cash	
Occupation:	Retired			
Name:	Hopper, Kimberley	04/12/2010	\$50.00	\$50.00
Address:	3708 E Sheffield Rd, Gilbert, AZ 85296		Cash	
Name:	Husband, Thomas F	04/12/2010	\$100.00	\$100.00
Address:	5520 E San Miguel Ave, Paradise Valley, AZ 85253		Cash	
Occupation:	Retired			
Name:	Rossiter, Christopher B	04/12/2010	\$100.00	\$100.00
Address:	1265 S Aaron, Unit 243, Mesa, AZ 85209		Cash	
Occupation:	Pilot, Intel			
Name:	Oliver, John R	05/11/2010	\$100.00	\$100.00
Address:	PO Box 21355, Reno, NV 89515		Cash	
Occupation:	Pilot, Intel			
Name:	Crawford, Steve A	05/15/2010	\$50.00	\$50.00
Address:	2845 S 63rd Dr, Phoenix, AZ 85043		Cash	
Total of Individual Contributions			\$450.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$450.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Graphicsland	04/12/2010	\$64.95	\$129.90
Address:	8061 186th St, Tinley Park, IL 60487		Cash	
Category:	Communications - Bumper stickers			
Name:	Graphicsland	04/12/2010	\$64.95	\$129.90
Address:	8061 186th St, Tinley Park, IL 60487		Cash	
Category:	Communications - Other			
Memo:	Pins			
Name:	Target	04/14/2010	\$82.16	\$82.16
Address:	1515 E Warner Rd, Gilbert, AZ 85296		Cash	
Category:	Overhead - Office supplies			
Memo:	printer ink & paper			
Name:	FEDEX Office and Print	04/15/2010	\$44.69	\$44.69
Address:	1940 S Val Vista Dr, Mesa, AZ 85204		Cash	
Category:	Communications - production cost			
Memo:	Internet use and petitions			
Name:	Caliber Signs	04/26/2010	\$108.10	\$108.10
Address:	1320 S Priest Dr, Tempe, AZ 85281		Cash	
Category:	Communications - Signs			
Memo:	Red Signs			
Name:	Wayne Matthews	05/07/2010	\$95.00	\$95.00
Address:	652 N Sunway Dr, Gilbert, AZ 85233		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Signs On The Cheap	05/17/2010	\$248.43	\$248.43
Address:	11525 B Stonehollow Dr, Suite 220, Austin, TX 78758		Cash	
Category:	Communications - Signs			
Memo:	Small Signs			
Total of Operating Expenses			\$708.28	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$708.28	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan	04/26/2010	\$108.10
Townsend, Kelly		
Original Amount of Loan: \$108.10		
Original Date of Loan: 04/26/2010		
Loan Balance at End of Reporting Period		\$108.10
New Loan	04/12/2010	\$100.00
Townsend, Kelly		
Original Amount of Loan: \$100.00		
Original Date of Loan: 04/12/2010		
Loan Balance at End of Reporting Period		\$100.00
New Loan	05/17/2010	\$248.43
Townsend, Kelly		
Original Amount of Loan: \$248.43		
Original Date of Loan: 05/17/2010		
Loan Balance at End of Reporting Period		\$248.43
Total of Outstanding Loans Before Adjustments		\$456.53
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$456.53

